

FIRST NAME	M.I.	LAST NAME	SOCIAL SECURITY NUMBER

Note: If reporting other income on Form 1, line 9 or Form 1-NR/PY, line 11 and/or claiming other deductions on Form 1, line 15, or Form 1-NR/PY, line 19 and/or claiming other credits on Form 1, line 26 or Form 1-NR/PY, lines 30 or 31 you must complete and enclose the following schedule(s) with your return.

Schedule X. Other Income

Enclose with Form 1 or Form 1-NR/PY. Do not cut or separate these schedules.

1999

1	Alimony received (from U.S. return) (full- and part-year residents only — see instructions)	▶ 1	
	Payer's Social Security number		
2	Taxable IRA/Keogh and Roth IRA conversion distributions (from worksheet in instructions)	▶ 2	
3	Mass. state lottery winnings. Not less than "0." Lottery losses are not deductible under Mass. law	▶ 3	
4	Other gambling winnings. Not less than "0." Gambling losses are not deductible under Mass. law	▶ 4	
5	Fees and other 5.95% income. Enclose statement listing sources and amounts. Not less than "0."	▶ 5	
6	Total other 5.95% income. Add lines 1 through 5. Not less than "0." Enter here and on Form 1, line 9 or Form 1-NR/PY, line 11.	▶ 6	

Schedule Y. Other Deductions

Enclose with Form 1 or Form 1-NR/PY. Do not cut or separate these schedules.

1	Allowable employee business expenses (from wksht. in instr.). Encl. U.S. Form 2106 or 2106-EZ (non-residents/part-year residents, this deduction must be related to income reported on Form 1-NR/PY)	▶ 1	
2	Penalty on early savings withdrawal (from U.S. return). (Nonresidents and part-year residents, this deduction must be related to income reported on Form 1-NR/PY)	▶ 2	
3	Alimony paid (from U.S. return). Part-year residents, enter the amount paid while a Mass. resident; nonresidents, multiply alimony paid by line 14g of Form 1-NR/PY.	▶ 3	
	Alimony recipient's Social Security number		
4	Amounts excludible under MGL Ch. 41, sec. 111F or U.S. tax treaty included in Form 1, line 3 or Form 1-NR/PY, line 5. Fill in applicable oval below.	▶ 4	
	<input type="radio"/> Income received by a firefighter or police officer incapacitated in the line of duty, per MGL Ch. 41, sec. 111F (encl. statement from employer).		
	<input type="radio"/> Income exempt under U.S. tax treaty. Enter country name: _____ Enclose U.S. Form 1042-S.		
	Enter income code no. (from U.S. Form 1042-S) _____ Enter tax treaty article citation (from U.S. Publication 901) _____		
5	Student loan interest deduction <input type="radio"/> Medical savings account deduction (enclose U.S. Form 8853) <input type="radio"/> Moving expenses (enclose U.S. Form 3903) <input type="radio"/> Self-employed health insurance deduction (see instructions) <input type="radio"/>	▶ 5	
	Certain qualified deductions from U.S. Form 1040 (see instructions) <input type="radio"/> Total		
6	Deductible amount of qualified contributory pension income from another state or political subdivision included in Form 1, line 4 or Form 1-NR/PY, line 6 (see instructions)	▶ 6	
	Enter name of state or political subdivision _____		
7	College Tuition Deduction (from line 6 of worksheet in instructions)	▶ 7	
	Enter S.S. # of qualifying student(s) _____		
8	Total other deductions. Add lines 1–7. Enter here and on Form 1, line 15 or Form 1-NR/PY, line 19.	▶ 8	

Schedule Z. Other Credits

Enclose with Form 1 or Form 1-NR/PY. Do not cut or separate these schedules.

Part 1. Credits You must enclose all schedules with return.			
1	Lead Paint (Sch. LP) <input type="radio"/> Economic Opportunity Area (Sch. EOA) <input type="radio"/> Full Employment Credit (Sch. FEC) <input type="radio"/> Septic Credit (Sch. SC) <input type="radio"/> Brownfields (Sch. BC) <input type="radio"/> Nonresidents and part-year residents, enter line 1 total on Form 1-NR/PY, line 30. Part-year residents, also complete line 2, if applicable. Full-year residents, complete lines 1, 2 and 3	▶ 1	
Part 2. Credits for Residents and Part-Year Residents Only You must enclose all schedules with return.			
2	Income tax paid to another state or jurisdiction. (Residents, complete worksheet in instructions; part-year residents, complete Schedule F. Enclose copies of other state's return) <input type="radio"/> Energy (Sch. EC) <input type="radio"/> Part-year residents, enter line 2 total on Form 1-NR/PY, line 31. Full-year residents, complete line 3	▶ 2	
3	Total credits. Full-year residents only, add lines 1 and 2. Enter the result here and on Form 1, line 26	▶ 3	